

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: SARAI CARTAGENA

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Case No. 15-bk-10751

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

William C Miller, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/02/2015.
- 2) The plan was confirmed on 10/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 07/30/2018.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,771.00.
- 10) Amount of unsecured claims discharged without full payment: \$99,426.62.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 16,108.00	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 16,108.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,493.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,128.65	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,621.65
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
DAVID OFFEN ESQUIRE	Lgl	0.00	NA	NA	2,493.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	1,461.49	1,461.49	47.69	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	0.00	240.52	240.52	7.85	0.00
PECO	Uns	728.79	837.39	837.39	27.33	0.00
WELLS FARGO HOME MTGE	Uns	0.00	47,514.25	47,514.25	1,550.58	0.00
RESURGENT CAPITAL SVCS	Uns	7,103.00	7,103.52	7,103.52	231.82	0.00
NORTHEASTERN TITLE LOANS	Sec	967.00	946.05	946.05	946.05	0.00
PNC BANK,N.A.	Sec	86,038.00	88,684.41	8,823.19	8,823.19	0.00
AARONS SALO LOCKBOX	Sec	400.00	22.93	22.93	22.93	0.00
AARONS SALO LOCKBOX	Uns	820.00	18.58	18.58	0.61	0.00
AARONS SALO LOCKBOX	Sec	0.00	444.80	444.80	444.80	0.00
AARONS SALO LOCKBOX	Uns	0.00	49.47	49.47	1.61	0.00
CITY OF PHILA	Sec	604.90	381.89	381.89	381.89	0.00
WELLS FARGO BANK NV NA	Sec	48,188.92	NA	NA	0.00	0.00
AETNA	Uns	402.80	NA	NA	0.00	0.00
BENEFICAL/HFC	Uns	10,244.00	NA	NA	0.00	0.00
CHASE	Uns	2,283.00	NA	NA	0.00	0.00
COMCAST	Uns	633.50	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
DISH NETWORK	Uns	87.62	NA	NA	0.00	0.00
ENHANCED REC CO L	Uns	88.00	NA	NA	0.00	0.00
GC SERVICES	Uns	819.00	NA	NA	0.00	0.00
GC SERVICES LIMITED	Uns	818.87	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	2,429.00	NA	NA	0.00	0.00
MERCANTILE ADJ BUREAU LLC	Uns	7,281.10	NA	NA	0.00	0.00
NORTHEASTERN TITLE LOANS LLC	Uns	3,699.28	NA	NA	0.00	0.00
PGW	Uns	385.00	NA	NA	0.00	0.00
SEVENTH AVE	Uns	1,461.00	NA	NA	0.00	0.00
STATE FARM PAYMENT PLAN	Uns	142.97	NA	NA	0.00	0.00
WATER REV BUREAU	Uns	598.75	NA	NA	0.00	0.00
WEBBANK/DFS	Uns	3,623.00	NA	NA	0.00	0.00
WFF CARDS	Uns	9,072.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 8,823.19	\$ 8,823.19	\$ 0.00
Debt Secured by Vehicle	\$ 946.05	\$ 946.05	\$ 0.00
All Other Secured	\$ 849.62	\$ 849.62	\$ 0.00
TOTAL SECURED:	\$ 10,618.86	\$ 10,618.86	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 57,225.22	\$ 1,867.49	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,621.65	
Disbursements to Creditors	\$ 12,486.35	
TOTAL DISBURSEMENTS:		\$ 16,108.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/17/2018

By: William C. Miller
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.